

INVOICE



WPBF
3970 RCA Boulevard
Suite 7007
Palm Beach Gardens, FL 33410
Main: (561)694-2525
Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

Impact Politics, LLC
Attention: Accounts Payable
16740 Waters Edge Dr
Weston, FL 33326

Send Payment To:

WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535735-2	10/30/16	October 2016	10/24/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WPBF	Cathy Simon	HRP - Los Ange	National

Advertiser	Product	Estimate Number
Perkins/D/Congress	PERKINS/EST:5349	5349

Flight Dates	Order #	Alt Order #
10/17/16 - 11/04/16	1535735	08416876

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
53	10/28/16	10/28/16	Shark Tank	9-10PM	----F--	:30	1	\$3,250.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/24/16	10/30/16	----F--	1	\$3,250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	F	10/28/16	9:18 PM	Shark Tank	9-10PM	:30	1729882	\$3,250.00 NM
54	10/27/16	10/30/16	ABC World News Now	2-4x	---T--S	:30	2	\$5.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/24/16	10/30/16	---T--S	2	\$5.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	Su	10/30/16	2:17 AM	ABC World News Now	2-4x	:30	1729882	\$5.00 NM
2	WPBF	Su	10/30/16	3:18 AM	ABC World News Now	2-4x	:30	1717686H	\$5.00 NM
55	10/29/16	10/29/16	SCANDAL WKND LF 1	1205X-105X	-----1-	:30	1	\$225.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/24/16	10/30/16	-----1-	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	Sa	10/29/16		SCANDAL WKND LF 1	1205X-105X	:00		\$225.00 NM
Credited									

Total Spots 3

Payment Terms 30 Days

<u>Gross Total</u>	\$3,260.00
<u>Agency Commission</u>	\$489.00
<u>Net Amount Due</u>	\$2,771.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.